



Purchase Order Change Notice

PO No. 16016779

Order Date: 11/20/2015

Internal Tracking No.: 601320000010085

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

KEELY GRAY
TXDOT DISTRICT WHSE
(512) 832-7046
7901 NORTH IH 35
AUSTIN TX 78753

NOTE TO CONTRACTOR: Deliver Attention :
KEELY GRAY

VENDOR SHALL PLACE PURCHASE
ORDER NUMBER ON EACH
CARTON AND SHIPPING LABEL.
FOB DESTINATION PREPAID &
ADD

FOB DESTINATION PREPAID & ADD

TxDOT Purchaser III
Cristina Garza
(956) 702-6150

TxDOT Contract Specialist
Brandy Malunda Randolph
(210) 615-5922

STANDARD CLAUSE 1817

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMITTING BANK NAME AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SUBMITTED TO RCS_INVOICES@TXDOT.GOV

(NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CREATING OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS AND SERVICES AND A CORRECT INVOICE, WHICH-

IS RECEIVED BY THE DATE SPECIFIED. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.



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REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 11/20/2015 10:30 am-Change to Line 2: Quantity changed from 1 to 12.

11/20/2015 10:30 am-Change to Line 2: Notes changed to 11/20 INCREASED QTY ON LINE 2: BLUE PENS- FROM 1 TO :12. THE REASON IS THAT THE END USER NEEDED 1 PACKAGE OF 12 NOT 1 EA. PURCHASER: CRISTINA GARZA
NIGP 62080312457 (For TxDOT Internal Use Only)

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	CRISTINA GARZA	cristina.garza@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61515	AAG7003505	AHI Weekly Planner 2 1/2 X 4 1/2 Black 2015 (213401) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/18/2015 Notes: NIGP 61519420000 (For TxDOT Internal Use Only) MPN: 70-035-05 Manufacturer Name: AT-A-GLANCE	1	EA	\$9.97	\$9.97



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	62080	PIL26063	AHI Precise V5rt Retractable Roller Ball Pen Blue Ink .5mm (206890 658927 N126063 26063) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/18/2015 Notes: 11/20 INCREASED QTY ON LINE 2: BLUE PENS- FROM 1 TO :12. THE REASON IS THAT THE END USER NEEDED 1 PACKAGE OF 12 NOT 1 EA. PURCHASER: CRISTINA GARZA NIGP 62080312457 (For TxDOT Internal Use Only) MPN: 26063 Manufacturer Name: PILOT CORP. OF AMERICA	12	EA	\$2.09	\$25.08
3	61562	TOP20210	AHI Quadrille Double Sheet Pad 8 1/2 X 11 3/4 White Perfed 100 Sheets (100832 504388 P320210 ESS20210 20-210) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/18/2015 Notes: NIGP 30508447593 (For TxDOT Internal Use Only) MPN: 20-210 Manufacturer Name: AMPAD/DIV. OF AMERCN PD&PPR	5	PAD	\$6.45	\$32.25

Total \$67.30